



March 21, 2018

Andrew Barnsdale
Project Manager
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102

Re: Monthly Report Summary #4 for the South Orange County Reliability Enhancement (SOCRE) Project

Dear Mr. Barnsdale:

This report provides a summary of the compliance monitoring activities that occurred during the period from **February 1 to 28, 2018**, for the South Orange County Reliability Enhancement (SOCRE) Project in Orange County, California. As described below, onsite compliance monitoring was not performed between February 1 and 28, 2018, because ongoing site preparation and/or construction activities did not occur during this reporting period. Onsite compliance monitoring is conducted when construction activities occur to ensure that all project-related activities conducted by San Diego Gas and Electric (SDG&E) and their contractors are in compliance with the Final Environmental Impact Report (Final EIR) for the SOCRE Project, as adopted by the California Public Utilities Commission (CPUC) on December 15, 2016.

The CPUC has issued the following Notices to Proceed (NTPs) for the SOCRE Project to SDG&E:

- NTP #1 (October 13, 2017): Geotechnical investigation and hazardous materials abatement at the future San Juan Capistrano Substation.
- NTP #2 (December 18, 2017): Conduct site preparation activities and construction staging at the future San Juan Capistrano Substation.

The Ecology and Environment, Inc. (E & E) compliance team did not complete onsite compliance checks during this reporting period. Onsite compliance checks have been conducted in the past to verify compliance of ongoing site preparation and construction activities. No construction activities occurred during this reporting period and, therefore, onsite E & E compliance checks were not warranted between February 1 and 28, 2018.

Although no construction activities occurred between February 1 and 28, 2018, SDG&E conducted routine inspection activities, including weekly inspections of the substation boundary for cleanliness and to ensure the screening fence was in good condition, as well as weekly Stormwater Pollution Prevention Plan (SWPPP) inspections to ensure there were no best management practice (BMP) deficiencies or potential non-compliances.

Project compliance during the February 2018 monitoring period was achieved through regular communication with and reporting by SDG&E. No daily reports were prepared by SDG&E's Lead Environmental Inspector between February 1 and 28, 2018 because no construction activities took place during this period that warranted daily reporting. Communication between the CPUC/E & E compliance team and SDG&E has been regular and effective. SDG&E has provided daily reports completed by their Lead Environmental Inspector and biological monitor, when necessary, weekly construction look-ahead summaries, and weekly updates to the SOCRE Project complaint log. SDG&E's monthly environmental compliance report for February 2018 provides a compliance summary and includes a description of construction activities, a look-ahead construction schedule, a monthly biological monitoring report, a summary of compliance with project commitments (mitigation measures [MMs]/applicant proposed measures [APMs]), a summary of non-compliance incidents and public complaints (as

applicable), a record of SOCRE Project personnel that received safety and environmental awareness training during the reporting month, and a list of upcoming or pending minor project refinements and outstanding agency deliverables.

Overall, the SOCRE Project has maintained compliance with the Mitigation Monitoring, Compliance, and Reporting Program (MMCRP) based on satisfaction of pre-construction requirements applicable to NTP #1 and NTP #2 and adherence to applicable MMs and APMs.

Compliance Incidents

There were no compliance incidents during February 2018.

Public Concerns

SDG&E did not receive any public complaints during February 2018.

Minor Approvals

There were no minor approvals during February 2018.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Donaldson".

Joseph Donaldson
CPUC Compliance Manager, Ecology and Environment, Inc.

cc: Jennifer Kaminsky, Environmental Project Manager, SDG&E